App F.IX-4]

WD2239.B490.

1922.

File No. 401-22

(Mysore)

Serial Nos. 18--37

Previous References.
Mysg 401-22 1-17
" 523-20 - 1-13, 17 27 & 14-16
" 347-22-1, 4 & 5
" 659-21- 2-3
Later references. 1- 3
" 217 19-11-22
" " 1 5
" " 6 10

Mysg 4-28-1-4
" 102-38 (1-2

GENERAL & REVENUE SECRETARIAT

Serial Nos. 20.

Part B for July 1926

SUBJECT

Repairs of the Maisanguad cars.

To the Mysg Govt.
" Comptr (thro' H Secy)
" Chief Engr of Mysore.

P O SR (Mysore L-9)
Date 5 6 26

The other may be separately brought
to you the date of Govt, if the sanctions
not received before the date

F. R. S. 11] 1922

GENERAL AND REVENUE SECRETARIAT.

(Mwr)

NOTES.

File No.

FILE HEADING.

Reports to the Secretary ... Etc.

From

No.	Dated		Received
Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended to permanent record.]

Mwz-401-22-18.

D 2085

Letter no. B. 11589 d 17-4-24
from the Chf: Engr Mysore
in the matter of adjustment
of the outlay incurred for
repairing the five cars attached
to the Nanjangud temple.

F Sl. No 7 in M7
No. 401-22.

In his letter no B 2861 d 22-11-23,
the Chf: Engr. reported that an
outlay of Rs 5489 had been in-
curred on the work of repairs to
the cars of the Nanjangud temple
up to the end of Sept 23 and
that the whole outlay had been
debited to "Miscellaneous advances"
as the source from which the
cost had to be met, had not
been intimated, and requested
that the funds might be arranged
to be transferred to the Deptt
at an early date, to regularize
the outlay incurred.

N. B.—Should routine notes be written on small slips the notes must be copied, or slips pasted on this form.

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record]

In reply to an enquiry made of the Exc: Engr: in this office letter no. 848/Mtg 401-22-98/18-12-23, E.

He reported in letter no 39948 16-1-24 that the work of repairing the cars of the Ranjangud Temple had been completed and that an outlay of Rs 14,253 had been incurred against the sanctd estimate of Rs 13,290 and that the Exc: Engr: had been asked to explain why the sanctd estimate had been exceeded. He also promised to furnish information regarding final measurements etc -

(Sl. no. 11A in Mtg H 401-22).

In the M.C's letter on the same point, it has been clearly stated that the estimate

Sl. No. 11

N. B.—Should routine notes be written on small slips the notes must be cipoed, or slips pasted on this form.

G. R S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record]

for Rs 13290 has been fully worked out and that we ought on that account to be made.

Without ~~forwarding the~~ furnishing the information promised in his letter no of 16.1.24, the Collr's sent a reminder on 23.1.24. The letter under disposal is a 2nd Rly.

1. Draft letter to the Collr. requesting him to furnish the information promised in letter no. 3996/16/124, in first use for approval or orders

24/4/24

22/4/24

N B. -Shouldroutine notes be written on small slips the notes must b cipoed, or slips pasted on this form.

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Ol.19. To the Chief Engineer. No. 1500
d. 23.4.24. Invites reference to his
letter in Ol. 11 A and requests in-
formation & further report as
promised re: the excess expenditure
of Rs. 9 b 3 0 final measurements etc.

Letter no. 6757 d 4.11.24 from
the Ch: Engr: stating that the
information called for from
the Executive Engr: has not
been furnished & will be sent
up on its receipt.-

Subd for perusal. Reminders
will issue till the informn
is recd.-

SD
13/11/24

13/11/24

YS
22 11 24.

N. B.—Should routine notes be written on small slips the notes must be cipoed, or slips pasted on this form.

G. R. S. III-2]

Muzrai Secretariat

Muz. File No. 4 of of 1922.

Serial No. 20

From the Collector, [illegible]

Forwards copy of his [illegible] letter no. 366 of 17-11-22 regarding [illegible] over the sanctioned estimate [illegible] cars of the Ramanathaswami temple [illegible] that the [illegible] of Rs 10,000 [illegible]

8. This [illegible]

[illegible] Rs 10,000 [illegible] Rs 1311-

523-20-36.

9. The cost of [illegible] to be met as follows:- Rs 7000 [illegible] loan of Rs 10000 [illegible] 70 [illegible] temple [illegible] and Rs 3390 [illegible] P. W. D.

10. As it was subsequently [illegible] that the latter amount [illegible] the P. W. D, it was ordered [illegible] the temple funds (vide [illegible] 341-22-5 dated 7-12-22).

11. The [illegible] outlay [illegible] which was originally [illegible]

E

E

14253
13790
963

NOTE—Contn. sheet

7)

401-22

[illegible] reduced to Rs 1140 with the approval of the Hon. Minister for Finance this amount to be passed. The explanation for incurring this excess expenditure it was incurred on marriage of Prince Yuvaraja of Mysore to Nanjangud & not foreseen hence in the sanctioned estimate -

Besides the above, the P.W.D have sent another sum of Rs 6600 sanctioned by them which has not been.

12. As regards these estimate for Rs 6600 sanctioned in the P.W.D in G.O No. P.W. 557 dated 17-11-22 for the repairs of the canals &c, ~~which is now required to be adjusted,~~ it has to be pointed out that the Mys. Deptt is not aware of the circumstances under which the P.W.D sanctioned the estimate. The revised estimate for Rs 13290 for the repairs of the cars was sanctioned in Dec 22 in the Mys. Deptt and the reasons for the P.W.D sanctioning an estimate for Rs 6600 in Nov 22 & requiring the Mys. Deptt to adjust the cost cannot be made out. The point whether the amount of this estimate was included in the estimate for Rs 13290 or outside it, was raised in the office note page 7 in Mys 347-22, but it has been left undecided. If the estimate for Rs 6600

G. R. S. III 2]

WD 2310—(i) B—10 000—31 . 4

General and Revenue Secretariat.

File No. 6 01 of 1922.

Serial No.

The sum of Rs 6600 is in addition to the sanction in the Revenue Department (vide Statement K F).

[illegible] Rs 13290, the [illegible] Rs 11,890 [illegible] Rs [illegible] [illegible]. As to [illegible] for a loan of Rs [illegible] [illegible] Sircar [illegible] [illegible] [illegible].

~~[illegible]~~ The P.W.D action of the P.W.D [illegible] an estimate for Rs 6600 [illegible] to the [illegible] appear to be justified.

13. So, the points for orders:

1) Adjustment of the excess of Rs 110 over the sanction [illegible] for Rs 13290

2) Adjustment [illegible] the cost of the estimate [illegible] by the P.W.D.

[illegible] 11-12-24

[illegible] 11/12/24

14. [illegible] 11.12.24.

NOTE—Contn. sheet.

Serial No.

15. The P. W. D. may be asked to explain how they themselves sanctioned Rs 6600 for the repairs in question. They may also be asked to send the file leading thereto, to enable the Govt. to understand the matter. After obtaining the explanation, the sanction for the whole estimate may be considered and passed.

16. Yes. H. C. 13/12/24.

17 Draft letter is put up.

18 Issued 16.12.24

21 To the Chief Engineer. No. 905 d. 20.12.24. Requests him to explain how the P. W. D. sanctioned the estimate for Rs. 6,600 for the further repairs of the cows in question without reference to Govt. in the Municipal Deptt. & to forward for perusal the file leading to the G.O. in question.

22 From the Chief Engineer, letter No. 9871 dt. 16.1.25. Forwards the P. W. D file leading to the G.O. sanctioning the estimate for Rs 6600.

19 It will be seen from the file received from the P. W. D that the order has issued without any reference to the Municipal Deptt. The then First Member of Council (Mr. P. Rajagopala Rao has clearly observed that the estimate

NOTE—Contn. Sheet

amount cannot be paid from Muzrai as it has no funds. It has already been pointed out that a loan of Rs 10000 was obtained for the Nanjangud temple from the Chamrajnagar temple to meet the cost of the estimate sanctd. in the Muz: Deptt

Serial No.

20. In letter no. 4139 of 22-2-23 referred to by the Bl: Engr., he has asked the Muz: Deptt to place the funds at the disposal of the P. W. D, as the amount has not been sanctd by the P. W. D. 21

21. In the Supdg Engrs D O. letter no 20 of 31-7-23 to the Bl: Engr., he has stated that if repairs as per estimate for Rs 6600 are done, the cars can be trusted to make several more journeys, if reasonable care is displayed in moving it. Notwithstanding the execution of repairs, as per sanctd estimate, the condition of the cars was reported to be not good & they underwent further repairs prior to the last Rathotsavam.

22. The points for consideration and orders, as already noted in para 13, are

1) Adjustment of the excess outlay of Rs 140 over the sanctd estimate for Rs 13290.

G. R. S. III 2]

W.D. 2110—G.P.I.—1,000—8.1.24

General and Revenue Secretariat.

Mug File No. 161 of 19

Serial No.

Instalment of Rs 1000
cost of the scheme
the P. W. D. with
Rs 1 1 "

23. As for No. 1 above, it
20.1.25 submitted that the Excess
over the Estimate Sanct. in the
Mug deptt, viz 140 Rs may be
met from the funds at
Credit of the temple.

24. As for No. 2, the adjustment
of Rs 6,600 Sanct. ~~[illegible]~~
by the P. W. D. without
reference to the Mug Deptt.
will have to be made from
the Sanct. granted for the P. W. D.
Budget. There is no money
at the credit of the temple
or ~~[illegible]~~ under any ~~[illegible]~~ head
of the Mug deptt Budget
from which such a large
Amt. can be met.

Rev Secy)
21.1.25

II Mg

506
22-1-25

NOTE—Contn. sheet.

500

25 Para 1. Adjustment of Excess Expenditure for £140/-. Should have been noticed over the Estimate.

The Excess was first reported in Rs 963; and now it is raised to Rs 1401. How such mistake should have been made when it appears that the unsatisfactory state of the account stood it cannot be traced to the carelessness of the Clerk made for the E E. The C.E may be asked if Report of the Clerk has been duly received for a Correct Examination of the accounts, if not a Certificate of such verification by a responsible officer.

Para 2. 26. It should be explained why the Estimate for the year was not included in the Estimate for Rs 13,290 sanctioned by Govt on 7th Sept in respect of the Same work (in regard of the Cons) within a month after, and if it was not included, why it was not done. It should also be explained why the two Estimates for not overlapping each other. Separate Estimates could have been framed and Separate payments were made in respect of both. In any case the Estimate for Rs 6000 was sanctioned in the 1st & 2nd Sept. when only the 1st Sept & the Cons of was proposed in the next for Rs 7000 State grants. The Executive Engineer should explain why charge was not brought to the debit of the year to which it belonged.

Sd 28/11/25

WD 2310—GPI—10,000—31 : 24

General and Revenue Secretariat. | File No. | of 19

Serial No.

27. Draft letter to [illegible] orders of the [illegible]

8D
26-1-25

Issue
W
28.1.25.

23 To the Chief Engineer. No. 1186 dated [illegible] Returns his office file requested [illegible] a certificate by a responsible officer [illegible] that the Scheme has been duly sanctioned [illegible] that the question of meeting the charge of estimate for Rs. 6600 which was omitted [illegible] without prejudice to the Mungrai Right should be [illegible] in the P. W. D. grant [illegible]

24 From the Ch: Engr: of Mysore, letter no. 3362 of 16-9-25 states that the excess expenditure over the sanctd estimate is Rs 151-8-4 and that the cost of the estimate for Rs 6,600 sanctd in the P.W.D should be met from my: funds, as there are no funds available in the P.W.D budget.

28. The expenditure incurred against the sanctd estimate for Rs 13,290 is now reported to be Rs 13,441-8-4, resulting in an excess of Rs 151-8-4, and this, it is stated, has to be adjusted. The excess expenditure

It was first reported to be Rs 963, then 140 & now it has been 151-8-4.

NOTE—Contn. sheet.

General and Revenue Secretariat.

Mug File No. 4 01 of 1922

Serial No.

was first stated to be Rs 963, then Rs 1760 and now finally it is reported to be Rs 1687-8-4 after effecting all adjustments. It is reported that this has been outstanding in the objection book of advances account and should be adjusted & that the figures have been verified by the Ex. Engr, Mysore Division. A certificate of such verification was called for, under the orders of the Member, but it has not been sent.

The Chief Engr merely says that the figures are verified by the Ex. Engrs.

29. The estimate for Rs 13,290 for the repairs of the Nanjangud cars was sanctd in the Mug: Deptt in Decr 22 and the estimate for Rs 6600 for the same work was sanctd in the P.W.D., without the knowledge of the Mug: Deptt. in Novr 22. It is now stated that the former was for works executed during ~~the years previous to 1923~~ 1923 and the latter for works done ~~during~~ prior to 1923. That the 2nd does not exist.

From the preamble to the G.O. sanctioning the estimate for Rs 13,290, it will be seen that the estimate for Rs 9,900 sanctd in Novr 1920 was revised and the revised estimate for 13,290 Rs was

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

Muz File No. 407 of 1922

Serial No.

Dec. 22. From the Ble: Engrs letter read in Head G.O., it will be seen that the revised estimate was necessitated on account of addl. repairs carried out. It is for consideration whether from the above facts the revised estimate may be taken to have been sanctd. for works previously carried out, as now represented by the Ble: Engrs.

30 Notwithstanding the above facts, there appears to be no ground for meeting the cost viz Rs 6600 of the estimate sanctd. in the P.W.D, without any reference to the Muz: Deptt, from Muz: Funds. Besides, there appears to be no source from which the cost can be met, unless we trench upon the Genl: Muz: Fund or Chathram Savings Fund.

31 Subd. for orders on the 2 points noted above. The Excess Expre of Rs 15/-8 may be sanctd. from funds of the temple and the accounts finally adjusted.

25/9/25

32. The Amt of 6600 Rs sanctd by the P.W.D without reference

4

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat. | File No. [illegible] of 19[illegible]

Serial No.

[illegible]

33. The Chief Engineer has no satisfactory Explanation ~~for the~~ ~~an Expenditure~~ The Estimate of Rs 6600 while the Bigger Estimate was being worked out. How he considers that the two Estimate could overlap is not clear. Further all he wanted the payment of the whole amount from Local Funds. Now he reports that a sum of Rs 5878-14-9 has been spent up to date. ~~Does~~ He says also that it relates to repair Effects from 1923. These two Statements are contradictory. If the demand was for the amount spent from 1923, granting that it was independent of the Bigger Estimate if necessary, he could have asked for the actual Amount spent. For these reasons as well as for the reason that the Local Dept has not been consulted at all, the Expenditure cannot be borne by the Local Dept. If this Estimate

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat. | File No. 1-61 of 19--

Serial No.

has been sent with these Depts for sanction, the confusion that is now created would probably have been cleared then only.

36. Even as regards the Excess Expenditure over the revised Estimate of Rs 13290 sanctioned in the new Dept, it must be stated that there is no finality or finality. Each time the figure is varying. A certificate of Correctness is wanted, but this has not been furnished. Perhaps the Dept is correct now and those of the figure. Anyhow as the Excess is small it may be sanctioned.

Recd Secy / yes. 3.10.25.

35. The facts of the case will be understood by reference to the P. W. Secy's U.O. note dt 20-10-1922. Paras 73 & 74 - page 22 Mysore Govt dt 1920.

36. The P. W. D. then applied an additional grant of Rs 6000 to its budget, equal to the sum of Rs 3390 being out of the Revised Estimate of 13,290 being out of its own funds, and sanctioned another Estimate for Rs 6600 - This appears to have been rushed thro - The former item was omitted the fund

Flag Z-1

Also 71 & 9

NOTE—Contn. sheet.

Serial No.

of the temple in Oct 13. 4. 23. Hay E.
and the request to change the latin standard
to any funds seems below reasonable in
the circumstances of the case.
(Mr. member)

4.10.45

37. The Executive engineer over the
Estimate for Rs 13,290 dated 29/11/22
was first stated to be Rs 900 when Rs 1400 was
subsequently to be Rs 1571/8/4. It is not
apparent from the Chief Engineer's letter. The work has
been completed since 1920, it is not
understood why there should be any discrepancy
in the amounts of the expenditure incurred as reported
from time to time. The C-E has furnished
no explanation whatever on this point; he
may be now asked to explain the discrepancies
in the figures furnished from time to time.

38. As regards the amount of the 2nd Estimate
for Rs 6600 dated 17/11/22,
a copy of the D file shows that the
Executive Engineer was accorded to the Estimate
in the P.W.D. without reference to the Fine Arts Section
of which it was distinctly understood that the

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat. | File No. 401 of 1922

Serial No

Charge should be debited to ~~Revenue funds~~ State funds & ~~the Railway funds~~ amount would be included in the estimate of additional funds asked for (Enquiry by the D.W.S.) I am at a loss to know why in the circumstances, the provision was not debited to the D.W.S. budget of the year 1924 or the following year. If the work was ~~not~~ designed on ~~the~~ of those years, the question also, a clear report may be called for from the Chief Engr

5/11/25

6.11.11.

D 5·74

39. Draft letter to the Chief Engr is submitted on the above lines. A reminder letter dated 9.11.25 from the Chief Engr in the matter is also submitted for perusal.

9.11.25

9.11.25

9.11.25

40 Issue

11.11.25.

To

26. The Chief Engineer.
No 580 S 16-11-25.
Requesting a clear report on certain points

NOTE—Contra sheet.

General and Revenue Secretariat

Mem File No 401 of 1925

Serial No 27

From the Chief Engr, letter no 8300 dt 20-1-26.

~~States that~~ Forwards a copy of letter no 411 dt 23-12-25 from the Ex Engr, Mysore Dn, explaining the discrepancy pointed out in this office letter no 580 dt 14-11-25

28 From the same, letter no 8299 dt 20-1-26

Explains the circumstances under which an estimate for Rs 6600 was sanctd in the P W D for the repairs of Nanjangud cars in G O. No P W 559-562/B dt 17-11-22 and requests that the actual outlay amounting to Rs 5878-14-9 may be arranged to be transferred early to the P W D.

4. With regard to the discrepancy in the excess reported to have been incurred over the estimate for Rs 13,290, the Ex: Engr. states that when the first report was made ~~the~~ in June 1923, the excess was Rs 96, and in the subsequent reports certain misdebits were corrected & the real excess was Rs 151-8-4; but Rs 140 was by mistake reported to the excess, and wants this to be adjusted now.

42. With regard to the estimate for Rs 6600 sanctd by the P W D, without ref^ce to the Mem Deptt, a month previous to that in which the bigger estimate for Rs 13290 was sanctd in the Mem. Deptt, the Chief Engr states in his present letter, that no objection of any kind was raised in this Deptt when the P W D order of Nov 22 was recd. With ref^ce

Note--Contn Sheet

App. r. III—4j

W 9350—(R) 1—40,000—11 7 25

File No. of 19_

Revenue Secretariat

Serial No.

NOTE—Cont. on Sheet 1

Serial No

statement, this p[illegible] of
of Nov. 22 was not [illegible] & all cases of
only a refee was made in letter no. 1[illegible]
22-2-23 on the basis of that order, [illegible]
in para 1 of the letter [illegible]
Ever since the receipt of that letter
matter has been objected to & is under
pondence, and the force of the [illegible]
in para 2 is not clear - & hence the more
of this file relates to this subject -
43 With refee to this estimate the Ex. E[illegible]
states that an outlay of Rs. 878-14-9
has been incurred & wants the amount to
be transferred - Even if the claim of the E.W.D
for this amount be admitted, the source
from which it should be [illegible] is a point
for orders, as the temple has a deficit balance
now, as noted in a separate file -
44 Refee Members minutes in para 3
30/26 45 The E.W.D order sanctioning the
Estimate for Rs. 6600 was sent 2 or 3
in this dept. This dept should have
been consulted before the order in question
was passed, at least as to the source
from which it should have been met.
This expenditure actually incurred
as per this Estimate viz Rs 5809
cannot be accepted by this dept
as the E.W.D. sanctioned it, on their
own authority & also

NOTE—Contn Sheet

App. F. III—2]

W. 95 1—GPI 1060—1 1 2*

File No. of 19: .

Central Revenue Secretariat

Serial No.

NOTE—Cover sheet

temple is paid there a debt to be
The Amt. has to be debited to
the P. W. D. Budget or ~~to~~ has to
be specially sanctd from State
funds.

157-6-11

46 the Excess Expre of Rs ~~to~~ 2,12,111-
the Estimate for Rs 13290 Sanctd
in this dept has to be accepted &
may be debited to the funds of the
temple — to be wiped out from
the Cash grant which will be
credited to the Temple on 1-7-26 —
or if it has to be adjusted at once,
it can be done from the Interest
earnings of the Genl Mun Fd (ie
Rs 10000 provided in the Fd budget
for Repairs of Mun: Bldgs) as the
temple is one of the more
important Mun: Bldgs in the State.

24 47 The Mun: Dept did not receive a
1/2/26 copy of the P.W.D. order, sanctioning
the estimate, & was not consulted
either, at least as to the source for meeting
the Cost. The reply now that no objection
was raised before refce to Govt for transfer
of necessary funds, & that that it was
presumed that the cost would be borne

Note--Contn Sheet

App. F. III—2]

WI 0569—GPB —40 000—1 7 25

File No. of 192 .

General and Revenue Secretariat

Serial No

WD 01264—GPB —40 000 —17-12 25

General and Revenue Secretariat

File No /

92

Serial No

...nt of Mussrai funds ... scale ... to suit
...ster, the temple is ... balance. The expenditure is ... be debited to the P.W.D. ... sanctioned at present ... the latter, ...

48 c) The ... 140/- as determined ... be accepted ... Temple - ... last grant, ... as ...

Rev. ...

49. Refer. paras 37 & 38 (1st ...)

1.2.26.

50. ... sanction ...
1) ... Rs 140/- ... Estimate for ... Stating that separate ... under ... Head ...
4) 51. With regard to the latter point, it may be noted ... + if so, what ... available at the credit of the temple after deducting the amount of Estimates & other Commitments & Expenditure of any Sanctions ...

NOTE— Contn. Sheet

52. 1) Immediate
2) ...

WD 01264—GPB 40 000—17-12-25

General and Revenue Secretariat

File No. 4 of 1921.

Serial No

52. 1). Draft is put up [illegible] (Wrongly dated the same as the) has addressed [illegible] the matter of the adjustment of the amount of the estimate / made by the P.W.D, a separate ref. [illegible] to go, after the information required by the member is furnished.

2) After issue of the above ref. & information regd. with in no. [illegible]

SD 4.2.26 SK 4/2/26 54. For approval of the draft put up. Rev. Sec'y

5/2 Issue 5/2

29. To the Engr, Mur Comns Comptr no 1006-8 dt 8.2.26. Sanctions the excess expr of Rs. 151-8-4, the charge being met out of the temple funds.

56. With reference to the member's minutes in para 51 of the notes with regard to the funds at the credit of the ranganud temple, kind reference is invited to para 14 of the office note in my. file no. 181-25, wherein it is noted that taking into account the items of expenditure recently sanctd, the temple has a debit balance of Rs 4000 & odd.

57. If necessary, the Comptr will be addressed officially. Rev. Sec'y

SD 9.2.26 SK 9/2/26 58. Yes please do. 9/2

9/2

NOTE— Contn. Sheet

WD 01264—GPB—40 000 —17-12-25

General and Revenue Secretariat

File No. 1 of 1 of 192 .

Serial No

59

Draft calling for info - ... in put up.

8/2 10/2 12/2/26 — 11/2

30. To.

Comptr no 1048 § 15.2.26.

Enquiries what cash is available at the ... of the temple.

31 From the Comptroller no. TAD Rs 1316 § 20.2.26 states that an amt of Rs 1836 will be available at the Court of the temple &c

61 Refer - Members minute § 3.2.26 para 5 of the notes above.

24.2.26 Rev. Secy 26/2

62 1st Member 2/2/26

95/33

63 As I have observed in my ... By statute ... Act Estimates for Rs 6000 ... Secretariat ... Temple Branch ... charge should be ... State Funds. ... circumstances ... view of the fact ...

NOTE— Contd. Sheet

WD 01264—GPB—40 000 —17-12

General and Revenue Secretariat | File No. | of 192 .

Serial No

OFFICE
18 MAR 1926
6521

Discussed with the Comptr.
A typed note,
with lines indicated
by Comptr. to be
put up. (Hoffing
Nov 18)

N O T E.

Repairs of the car of the Sri Srikanteswaraswami temple at Nanjangud.

First Member's ~~Minute~~ minute dated 6th March 1926.

1 As I have observed in my Minute dated 5-11.25 (vide para 38 of the Note) the estimate for Rs. 6600 was sanctioned in the P.W.D. Secretariat without reference to the Muzrai Branch on the understanding that the charge should be debited to the State Funds. In the circumstances, and in view of the fact, that there is not sufficient amount at the credit of the temple to meet this charge, I think that the amount will have to be met from the P.W.D. Budget, or, if this is not possible, a supplemental or additional grant, to the extent, should be made for the purpose, either to the P.W.D. Budget or to the Muzrai State Grant of the current year.

2 This may be submitted to Dewan.

hdd. K R.S. 6.3.26.

Dewan's Minute dated the 9th March 1926

3 ~~The~~ It is difficult for me to understand the position. A clear note may be put up, giving history of the case. I see I recorded a minute on the ~~subject~~ Expenditure in January 1924.

A (Dewan's minute dated 28th Jan 1924).

---

hdd A.R.B. 9.3.26.

The History of the case is briefly as follows:

B 4 In Govt. Order No. 1539-42/Muz.217-19-22 dated ~~the~~ 4th November 1920, an estimate for Rs. 9900 was sanctioned in the Muzrai Department, for the repairs of the cars of the Nanjangud temple, and the charge was directed to be met from ~~the~~ a loan of Rs. 10,000/- to be obtained from the Chamarajanagar temple funds.

5 Subsequently the sanctioned estimate for Rs. 9,900/-

was

27

was revised. The revised estimate for Rs. 13,290/- was sanctioned in Govt. Order No. 1961-4/Muz.523-20-26 dated 29-12-1922, and the additional cost of Rs. 3,390/- over the sum of Rs. 9,900 was directed to be met from the P.W.D. Budget.

6 As the P.W.D. pleaded ~~their~~ inability to meet the above charge from their budget for want of provision therein, it was sanctioned ~~to be met~~ from the temple funds in G.O. No.2581-3/Muz.347-22-5 dated 3-4-1923.

7 In addition to the estimate sanctioned as above, ~~by Govt~~. in the Muzrai Department, Government in the P.W.D. sanctioned another estimate for Rs. 6,600 for the same work (Nanjangud temple car repairs) in their order No. 559-562/B. dated 17-11-22, ~~the estimate for Rs. 13,290/- having been sanctioned 42 days later~~ and that, without the knowledge of Government in the Muzrai Department.

8 In his letter No. 3362 dated 16-9-1925, the Chief Engineer states that the above estimate refers to an entirely separate work unconnected with the big estimate for Rs. 13,290/- as the former was for repairs executed to the cars during 1923, while the latter was for repairs executed during the previous years. He also states that the two estimates are independent of each other and that there is no overlapping of the items.

9 The estimate for Rs. 6,600/- having been sanctioned in November 1922, the Chief Engineer for Roads and Buildings stated in his letter No. 4139 dated 22-2-1923, that Govt. in the P.W.D. to whom an application was made for additional grants to meet the cost of the above work, did not sanction the same, that he was given to understand that the funds for the work would be found by the Muzrai Department by obtaining a loan from the Chamaranagar temple funds; and requested that necessary funds m may be arranged to be placed at the disposal of the Executive Engineer to enable him to regularize the expenditure on the work.

It

10 It may perhaps be noted here that it is not clear how the ~~xxx~~ Chief Engineer came to understand that the required funds would be provided by the Muzrai Department on a loan from the Chamarjnagar temple. A loan of Rs. 10,000 was, no doubt, taken from the temple and paid towards the estimate for Rs. 13,290/- sanctioned in the Muzrai Department.

11 In view of the fact that a loan was raised even for meeting the cost of the estimate sanctioned by the Muzrai Department, the P.W.D. should have consulted the Muzrai Department about the necessity for sanctioning another estimate for Rs. 6,600/- at about the same time. As this was not done and as the works executed by the P.W.D. for the cars have proved futile, necessitating the sanctioning very recently of an estimate for Rs. 9000, for the reconstruction of the car by a car-builder from Chidambaram, the question of meeting the cost viz: Rs. 6,600/- from the temple funds, has been under correspondence since then. The contention of the Muzrai Department is, that it is not justifiable to demand payment of the amount from the temple funds, more so, on the ground that the institution has no funds at its credit to meet the charge.

12 The statement made in para. 2 of the Chief Engineer's letter No. 8299 dated 20th January 1926, that no objection was taken for meeting the cost when the P.W.D. order was received here, is not correct. The order was not at all communicated to the Muzrai Department and the first reference in the matter was made by the Chief Engineer in his letter No. 4139 dated 22-2-1923, and since then, objection has been taken to meet the cost from the Muzrai Department.

13 Submitted for orders with reference to the Dewan's ~~queries~~ (in para. 65 supra, of the Notes.

DEWAN'S OFFICE
RECD. 22ND MAR. 1926
Reg. No. 6907

18/3/26

Rev. Secy)

Dewan Thro

18/3

18/3

18/3

Serial No

68 Ref this file. Sanction was accorded. Note thereon. Vide correspondence in those report— the work was taken up & passed

4

4/7 asst. Engr
1
30/3

For The Chief Engineer of Mysore
No 10749 dy 20. 3. 1926.

Requests that the transfer of necessary funds to cover the outlay already incurred in connection with the repairs carried out to the cars belonging to the Sri Sri Kanteerawaswami temple at Nanjangud may be arranged for

69 Subd with a draft with reference to the Dewan orders in para 68 supra

2
30/3 30/3/26 Issue 1 30/3

33 To Ch. Engr 1269 dy 3.4.26.
Calls for the PW file leading to the G.O of 17-11-22 sanctioning the estimate for Rs 6,000 for the purpose

1
30/4

NOTE—Contn. Sheet

WD 01264—GPB—40,000—17-12-25 200
TAPP F. III—2

General and Revenue Secretariat

Mercy File No 401 of 1926.

Serial No

34 For the Chief Engineer for Mysore

No. 12029. Dy the 30th April 1926.

Forwards the file of papers connected with the issue of G.O No. P.W 559-562/B Dy 17.11.1922 Sanctioning the Estimate for repairs to the Cars belonging to the Sri Sri Sri Kanteerava Swamy Temple at Nanjangud.

70. P.W.D. file connected with the issue of Govt order No. P.W. 559-562/B Dy 17.11.1922 is submitted herewith with reference to orders in para 68. supra.

7/5/26. 8/5/26

71 In paras 557 on page 27 supra, it has been mentd that the Mines Dept Sanctd on 29.12.22 an Estimate for Rs 13,290 for the repairs of the temple cars and the P.W.D Sanctd another Estimate for Rs 6,600 on 17.11.22 for the same work. The latter without reconciling the two Depts. The D.P.W papers relating to the latter Estimate were called for by the Secretariat, and are submitted for kind perusal.

72 These papers will show that independently of the larger Estimate framed by the P.W.D & Submitted by the Mines Dept, the smaller Estt.

for

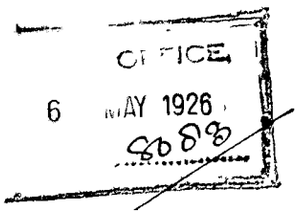
NOTE—Contn. Sheet

WD 01264—GPB—40[illegible]—17 12-25
App. F III—2

General and Revenue Secretariat

Misc. File No. 4 [illegible]

Serial No



of Rs 6,600 was framed by the [illegible] under instructions of the Chief Engr. and Secy. P. W. D. and submitted by the D.W.S. Secy. to the then Irrigt. member, [illegible] Secrett. His name, raised the question of funds & incidentally remarked that the Muzrai dept. had no funds for this work. The D.P.W.S. should have consulted the Muz dept. in the matter first only if the necessity for the work, but also of the source of meeting the cost. As a matter of fact the temple has no money at its credit, nor can any of the Muzrai funds bear this heavy extra charge. The trust has taken the risk and has to pay from their funds, or finish the work from Mahe funds.

73 Refce:- Dewan's orders in para 68 supra.

4/5/26 Rev. Secy. / 4/5

Dewan then Chief Engr. and members minutes paras 38 & 63.

4.5.26

103
5.5

74 The estimate for Rs. 6600 was sanctioned and the work executed. The question about provision

NOTE—Contn. Sheet

7

Serial No

funds should have been considered before the estimate was sanctioned. As however the work has been executed, funds have somehow ~~have~~ to be found either from the Muzrai Budget or the Public Works Budget. If necessary the amount may have to be treated as a loan to the temple.

271
11.5.26.

1st Munshi

75 Draft order as directed by the Devasthanam Board is submitted.

76 The temple has already borrowed Rs 10,000 from the Chennarajnagar Temple and is paying annual instalments with interest and cannot afford to go in for more loans. Its funds are so low that even the usual contribution of 5% for Establishment fund has had to be waived, nor can any Muzrai funds afford any such expenditure. The only alternative is to meet the expenditure from the P. W. D. Budget, and the draft order submitted is to this effect.

77 In this connection it is submitted that a simple order asking the Comptroller to admit the charge

NOTE—Contn. Sheet

Serial No.

In the T. D. accounts would perhaps suffice. The Fin. Branch may best be consulted in this matter.

RG 78 The draft, put up, is orders.
14.5.26 Rev. Sec'y

79 Please put up a clean copy.
14/5

(Draft typed as copy pleased)

80 Typed draft submitted for approval. 14/5
14/5-26 Rev. Sec'y 17/5

81 In pursuance of the Rev. Secy's personal directions, I note below the receipts & disbursements of this temple under each head for the past 3 years:—

	Receipts	Disbursements
O.B on 1-7-22	17,875-15-11	
Receipts 22-23	32,431-5-5	33,081-4-4
" 23-24	30,342-9-7	33991-12-3
" 1924-25	29,229-15-1	28089-1-8
" up to Apl. 26	3300-5-7	35902-0-2
Total	113,180-3-7	131,064-2-5
Debit balance on 30-4-26		17,883-14-10

82 Mr. Thomas Mant the temple

* Info: obtd from the Comptr's office
RG
19/5

NOTE—Contn. Sheet

WD 01264—GPB—40,000—17-12-25

Serial No.

is working at a debit balance. It is already a debtor to the Sri Chamundeswari Temple. So the amt spent on the work has to come from the P. W. D.

83 Draft order (revised) in accordance with the personal directions of the Revd is subd for appl orders.

RG
Fq. 5. 26

84 It does not seem possible to treat the expenditure on this estimate as a loan to the Committee. The average expenditure is in excess of the receipts and there is an outstanding loan already. A draft order treating the expenditure as a charge against the P.W.D budget is submitted for consideration

GRS
19.5.26.

177
20/5

85 Dewan (2nd member) No provision for this work has been made in the next year budget of P.W.D nor can any provision be made now, as the budget has already been fixed up. The expenditure has already been incurred and the only course is to treat it as the final outlay by Govt on the temple is unable to pay final adjustment in P.W.D accts of Fq 25-26 if possible how to be made. Please find out if this outlay can not be covered

NOTE—Contn. Sheet
W 25/5

86 Participation of W&M to P.W.D. (Rejd) 20/5/26

WD 01264—GPB—10 000—17 12-25
App F III—2]

General and Revenue Secretariat

New File No. 1 f 1 of 1927 -

Serial No

by reappn. in the P.W.D Budget of this year, taking the additional grants sanctioned, also into Calculation. If this is possible the necessary reappn (may be v.o.) and the change finally adjusted - otherwise an additional grant with the Sanction of the L.C. is the only Course left.

Draft
2/5/26

87 Draft Subd, for approval.
Draft 25/5/26 Rev. Sec'y 26/5

88. I have slightly revised the draft - Rs 125

35 To. Ch Engr.
No 1512 dt 28.5.26.
Requests him to state if the outlay of Rs 6,600 in question cannot be covered by re-appropriation of funds in the P.W.D Budget for the current year etc.

Draft letter as revised Rs 27/5

Sup 1/6

36 Fr. The Chief Engineer. No. 13897 dt 8.6.26.
States that it is not possible to spare from the funds under the P.W.D for the year 1925-26, the funds required for repairing the Govt.
Subd. for orders with reference to

NOTE—Contn. Sheet

G. R. S. III-2]

General and Revenue Secretariat.

Revenue File No. 401 of 1926

Serial No.

Refer:-
in para 88 supra.

8/6 10/6/26 The Ch. Engr writes that the grant sanctioned for the year is quite inadequate to meet the requirements of the Dept itself, & that it is not possible to spare the funds required for repairing the cars.

Rev. Sec'y 15/6

2) Kind reference is invited to the mention in ~~Para~~ Para 88. The CE says that it is impossible to meet the cost of repairing the Carsle Rs 6000 by re-appropriation. It is too late to go to L.C for an additional grant. Perhaps there is no alternative under the present circumstances but to allow the CE to adjust the outlay otherwise from the provision in the budget for 1926-27. submitted for orders

Revenue 17/6/26 18/6

8/41 19.6

2nd member)

94) It is not desirable to defer the adjustment to next year. The CE may be authorised to transfer the charge to the final head in the accts for 1925-26. I do not think this adjmt will cause any lapse but if it does we may deal with it when the exact lapse is known. The CE and Comptr may be informed accordingly

Secy Finance Dept 20/6/26

Secy Revenue 11/6

Secy Finance Dept 20/6/26

NOTE—Contn. sheet.

b

37

G R. S. III-2]

General and Revenue Secretariat

Main File No. 101 of 1912

Serial No

Draft as initialled at ante thereof for approval

B.G.

24.6.26

96) Draft moved and approved

G.O.

25.6.26

97) Issue order

R.

6/6

SECRETARIAT
SIMLA
5 JUL 1926

98) Vide items 9 + 94 of Index. File sent with 1 file + two copies for

B.G.

9/7/26

99) Issue Communiqué

B.G.

9/7

100) To, The Cupbelle

H63/ dated 6/7/26

37 To, Secy Commrs, Comptr & Ch Engr
No L.-R. dt 26.6.26.

Authorises the Ch Engr to transfer the amt in question to the final head in the a/cs for 1925-26 etc

NOTE—Contn sheet.

2389 Mzg. 401-22-18. urgent

GEN. & REV. SEC.

From

JOHN BHORE, Esq., A.M.I.C.E., M.R.San.I.
CHIEF ENGINEER,
BANGALORE

No. B.11589 *Dated.* 17.4.24.

To

MU...

K.V. Anantaraman, Esqr., I.A.S.,
Secretary to Government,
Revenue Department.

Sir,

I have the honour to invite your kind reference to correspondence ending with Roads and Buildings Chief Engineer's No.B.4198 dated the 23rd January 1924 and to request you will be so good as to obtain early orders of Government for the adjustment of the outlay incurred for repairing the five cars attached to the Sri Srikanteswaraswami Temple at Nanjangud.

I have the honour to be,
Sir,
Your most obedient servant,

For Chief Engineer of Mysore.

V.N.S. ST 19/4/24

32790

urgent

From

JOHN BHORE Esq A.M.I.C.E. M.R.San.I.
CHIEF ENGINEER
BANGALORE

No B 12570 Dtd 17-9-24

To

The Secretary to Government,
Revenue Department.

Sir,

I have the honour to invite kind reference to correspondence ending with Roads and Buildings chief engineer's No.T.2 of dated 2nd November last in the matter of adjustment of charges incurred by the D.W.D. for repairing the five cells attached to the Sri Sri Ganeswara Swami Temple at Manjanad and to request the favour of very early orders thereto as the question has been pending from a long time.

I have the honour to be,
Sir,
Your most obedient servant,

for chief engineer of mysore.

W.W.C.

G. R. S. III 2]

Muzrai Secretariat | Muz File No. of 192 .

Serial No.

NOTE—Contn. sheet

WD 0561- GPB- 8750—1 8 22

Muz 4]

SUBJECT ... .

.. ..

.. . .

Diary No. of letter replied to _____

Section Misc

File No 41 / 23-24

Serial No. 11

Muzrai Secretariat

(Muz)

, *the* *192*

No 1500

Date of issue 23.4.24

To

The Chief Engr. of Mysore,
Bangalore.

Signed by M. S. Narayanarao.

Sir,

With reference to your letter No B2861 of 22-11-23 and subsequent reminders thereto in the matter of adjustment of the outlay of Rs 5,489 incurred for repairing the cars of the Sri Srikanteswaraswami temple at Nanjangud, I am directed to invite reference

over.

To your letter no. B-3994 &
16.1.24 stating that an outlay
of Rs 14,253 was incurred on the
work against the sanctd estimate
of Rs 13,290 and promising
to submit a further report
as to why the sanctd estimate
had been exceeded ~~and also~~
~~information as regards final~~
~~measurements etc~~ and also
to the Executive Engr's letter
no. 143 & 22-12-23 to the D.C.
Mysore stating that the
sanctd estimate for Rs 13,290
had been completed & that
no more payment on that
account had to be made;
and to ~~be~~ request to be furnished
with the information promised
as regards excess expenditure
of Rs 963 and final measure-
ments etc.

I have etc

Secretary

Rev: Deptt.

List of enclosures.

Copied by

Examined by

WD 0563—GPB—2,500—27-7-22

SD
21/4/24

BB
22/4/24

42

No 8585
1

MYSORE PUBLIC WORKS DEPARTMENT.
CENTRAL OFFICE
Dated Bangalore. 9 December 1924.

FROM John Bhore, Esq., A.M.I.C.E.,
~~CHIEF ENGINEER, EST~~,
Chief Engineer of Mysore Bangalore.

10 DEC 1924
MYSORE

6 DEC. 1924

To

R.V.Anantharaman, Esq., B.A.,
Secretary to Government, Revenue Department,
Bangalore.

Repairs to the Sri Srikanteswaraswami temple at Nanjangud.

SIR,

Adverting to correspondence ending with this office letter No.B.6751 dated the 4th November 1924, in the matter of adjustment of expenditure incurred on repairs to the five cars belonging to the Sri Srikanteswaraswami temple at Nanjangud, I have the honor to forward herewith a copy of letter No.366 of the 17th November 1924, received from the Executive Engineer, Mysore Division, reporting on the actual excess over the sanctioned estimate for the work. In order that the accounts of the work may be closed, the slight - - excess of Rs.140/- as now reported may kindly be passed.

2. No orders have been received upto now as to the adjustment of the expenditure incurred against the estimate sanctioned for Rs.6,600/- for further repairs carried out to the cars. The favour of orders is solicited on this point as well.

I have the honour to be,

S i r,

Your most obedient servant,

HRR/6th.

J. Smith
Chief Engineer of Mysore.

Letter No.366 dated the 17th November 1924, from the Executive Engineer, Mysore Division, to the Chief Engineer of Mysore, - Bangalore.

==========

Repairing the cars of Sri Srikanteswaraswamy temple at Nanjangud.

With reference to your No.B.6752 dated 4-11-1924, calling for a report explaining the reasons for incurring an excess expenditure of Rs.963/- in the execution of the above estimate sanctioned for Rs.13,290/- in G.O.No.1961-4/Muz.523-20-26 dated 26th December 1922, I have the honour to state that the accounts of transactions on this work were overhauled with reference to paid bills and other records and it was found that an amount of Rs.310-4-2 which was wrongly debited on account of Establishment and Tools and Plant charges was credited to the work in the accounts of April 1924 and a further sum of Rs.512-8-5 which should legitimately be charged to the estimate for Rs.6,600/- for the cars repaired for the car festival of the year 1923, has now been ordered to be written back to the appropriate estimate. After effecting these adjustments the net excess is only Rs.140/- which was incurred on carriage of Tools from Mysore to Nanjangud and not provided for in the sanctioned estimate. In these circumstances, I request that you will kindly pass the slight excess that was unavoidable and order for closing the work.

==========

"C o p y."

by /Chief Engineer of Mysore.

HRR/6th.

Muz 4]

SUBJECT .....

Diary No. of letter replied to 874

Muzrai Secretariat

(Muzrai)

, *the* 192 .

Section

File No.

Serial No.

No. 905

Date of issue 20.12.24

To

Signed by Jm T Ramaiya

over the amount

for Rs 13270 the annual

of the Devasthanam

the Civil Court

over.

also the adjustment of the expenditure incurred against the estimate sanctioned in the P. W. D for Rs 6,600 for further repairs carried out to the cars, I am directed to request you to explain how the P. W. D itself sanctioned the estimate for Rs 6,600 for the repairs of the cars, without reference to Govt in the Mun: Deptt.

~~Adopt~~ The ~~forward the~~ file leading to the order, may also be forwarded for reference. ~~enable the Deptt to conduct the proceedings.~~

I have etc

16/12/24.

Secretary
Rev. Deptt

8D -
16.12.24

List of enclosures.

Copied by

Examined by

WD 0563—GPB—2,500—27-7 22

Telegrams :—
XXXXXXXX

MYSORE PUBLIC WORKS DEPARTMENT
XXXXXXXXXXXXXXXXX
CENTRAL OFFICE

No. 9871
1 file

Bangalore, dated 10 January ..... 1925.

From

John Bhore, Esq.,A.M.I.C.E.,Etc.,
XXXXXXXXXXXXXXX,
Chief Engineer of Mysore, XXXXXXXXXXXXXXXXXXX,
Bangalore

To

K. V. Anantaraman, Esq.,B.A.,
Secretary to Government,
Revenue Department, Bangalore.

Muz. 401-22

SIR,

With reference to your letter No.905/Muz.401-22-21 dated the 20th December 1924, I have the honour to forward herewith, for favour of reference and return, the file of this office bearing on the ---- further repairs carried out to the cars belonging to the Sri Srikanteswaraswami Temple at Nanjangud.

2. The circumstances under which the grant has to come out of my funds has been explained in this office No.4139 dated 22nd February 1922

I have the honour to be,
Sir,
Your most obedient servant,

S S Lakshmana Rao
For Chief Engineer of Mysore.

A.N.9th.

G. R. S. VI - G-321

B&M—W.D. 1547

SUBJECT .....

.....

.....

Diary No. of letter replied to 1180

General and Revenue Secretariat

(Mug)

, the *192* .

Date of issue 5-2-25

Signed by Mr T. Ramaiya

Section Mug.

File No. [illegible]

Serial No. [illegible]

No. 1186 Enclosures one file.

To The Chief Engineer of Mysore

Bangalore

Sir,

I am directed to return herewith your office file no. 244 B bearing on the further repairs carried out to the cars belonging to the Sri Srikanteswaraswami temple at Nanjangud, forwarded with your letter no. 9871 & R6-1-25. and to state as follows:-

1) With regard to the adjustment of the excess expenditure of Rs 1401 said to have been incurred over the estimate for Rs 13290 sanctioned in the Mug: Deptt, it may be observed that the excess was first reported to be Rs 963 and now it is said to be

over

Rs 140. That such a mistake should have been made about the amount shows the unsatisfactory ~~state~~ of the account and tends to throw doubt on the correctness of the claim made by the Executive Engr. I am to request you to report if the claim has been duly verified by a careful examination of the accounts & to send a certificate of such verification by a responsible officer.

2) With regard to the adjustment of Rs 6600, being the cost of the estimate passed by the P.W.D, I am to ~~state that it should be ascertained~~ Enquire (1) if the estimate, which was passed in Nov. 22 was not included in the estimate for Rs 13290 passed by Govt in the Mny: Deptt in respect of the same works (i.e repairs of the cars) within a month after; and if it was not ~~done~~ included, why it was not done: ~~If should also be ascertained~~ (2) whether if these two estimates did not overlap each other and if so, how they could have been carried out simultaneously and whether payments were made in respect of both. In any case, as the estimate for Rs 6600 was passed

G R S G 33]

GENERAL AND REVENUE
SECRETARIAT

(Continuation sheet draft form)

13456

WD 1998—GPB—5,000—27-4-25

No. 271 - 3362 S

MYSORE PUBLIC WORKS DEPARTMENT,
CENTRAL OFFICE,

Dated Bangalore, 11 September *1925*

SEN. & REV. SECRETARIAT
- SEP 1925
MUZR-I
R. No. 357

FROM

JOHN BHORE, Esq., A.M.I.C.E.,
Chief Engineer of Mysore,
Bangalore.

To

B. Srinivasaiengar, Esq., B.A., B.L.,
Secretary to Government,
Revenue Department,
Bangalore

SIR

With reference to your letter No.1186/Muz.401-22-23 dated the 5th February 1925, re certain repairs executed to the cars of the Sri Srikanteswaraswami Temple at Nanjangud, I have the honour to inform you that an estimate for Rs 13,290 was sanctioned in G.O.No. 1961-4/Muz.523-20-26 dated the 29th December 1922 and against this estimate the expenditure booked up to date is Rs 13,441-8-4, resulting in an excess of Rs 151-8-4. This represents the expenditure after effecting all adjustments. This has to be adjusted as it is outstanding in the objection book advances account. The figures are verified by the Executive Engineer, Mysore Division.

2. The estimate of Rs 6,600 sanctioned in G.O.No.559-6/R. dated the 17th November 1922 refers to an entirely separate work unconnected with the big estimate of Rs 13,290 as the former was for repairs executed to the cars during 1923 while the latter was for repairs executed during the previous years. Thus there is no overlapping of the items as the two are independent of each other.

3. There are no funds available in the P.W.D.Budget and the sum of Rs 6,600 may therefore be allotted from the Muzrai Funds.

An expenditure of Rs 5,878-14-9 has been incurred to date against this estimate.

I have the honour to be,

Sir,

Your most obedient servant,

For Chief Engineer of Mysore.

V.W.S.15th.

165

5-

WD 1998—GPB—5,000—27-4-25

No. 5298

MYSORE PUBLIC WORKS DEPARTMENT,
CENTRAL OFFICE

Dated Bangalore, 6 November 1925

GEN. & REV. BRANCH
NOV 1925
MUZRI

GEN. & REV. DEPTT.
BR. Mug
FROM
7. NOV. 1925
G. D. SECTION.

JOHN BHORE, Esq., A.M.I.C.E.,
Chief Engineer of Mysore,
Bangalore.

B. Srinivasa Iyengar, Esq., B.A.,B.L.,
Secretary to Government, Revenue Department,
B A N G A L O R E.

SIR

With reference to correspondence ending with this office No.B.3362 dated the 16th September 1925, I have the honour to inform you that the outlay incurred on repairing the five cars belonging to the Sri Srikanteswaraswami Temple at Nanjangud is being held under "Miscellaneous Advances" and this is being --- brought forward by the Comptroller of Mysore in his statement of objectionable items.

2. The works have been completed long ago but, in the absence of funds to regularize the expenditure, the accounts of the work cannot be closed and the Completion Report submitted.

3. This case has been under correspondence for a long time and I now request the favour of your obtaining very early orders of Government on the adjustment of the outlay.

I have the honour to be,
Sir,
Your most obedient servant,

CHIEF ENGINEER OF MYSORE.

A.N.5th.

APP. F. VI. Gl.]

SUBJECT. . . . . .

. . . . . .

. . . . . .

Diary No. of letter replied to..... 357 .....

General and Revenue Secretariat

(Mucz)

the *192*

Date of issue 14-11-25

Signed by Mr. L. Rama Rao

List of enclosures. . . . . .

Copied by. . . . . .

Examined by 13/11/25

Section Mucz

File No. 401-22

Seria No. 26

No. . . . . office

To The Chief Engineer

of Mysore Bangalore

Sir

With reference to the correspondence ending with your letter No. 5298 dt. 6.11-25 on the subject of certain repairs executed to the cars of the Sri Srikanteswaraswami temple at Nanjangud, I am directed to state that the excess charges incurred over the estimate for Rs 13270 sanctioned in G.O. No. 1961-4/Mucz 523-2026 dt 29-12-22 was first started to be Rs -

over

then Rs 140 and now it is stated to be Rs 151-8-4-2f, as would appear from your letter, The work had been completed prior to 1923, it is not understood why there should be any discrepancy in the amounts of total expenditure incurred, as reported from time to time. ~~As no explanation whatever has been furnished on this point~~, I am to request that the discrepancies in the figures ~~referred to above~~ furnished by you from time to time, may kindly be explained ~~now~~.

2. As regards the amount of the 2nd estimate for Rs 6,600, sanctioned in G.O. No. P.W. 559-562/B dt 17-11-22, I am to state that a reference to the P.W.D file shows that sanction was accorded to the estimate by Govt in the P.W.D without reference to Govt in the Municipal Deptt and that

G. R. S. G/33]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

that it was a fire [illegible] after the charge [illegible] to state fund & not the account would be included in the 6 lakhs of additional funds as [illegible] sufficiently by the P.W.D. ~~is of course to be considered~~ in the circumstances, the expenditure was not debited to the P.W.D Budget of that year & (or the following years if the work was dragged on during those years). I am to request that a clear report may be submitted on this point also.

Your office file no 244/13 ~~Sir Sri Kanth was awaiting~~ case is returned herewith.

I have etc

11.11.25

Secretary

Rev. Dept

7/11/25

WE 2230—GPB—1,00,000—23 7 20

31/26

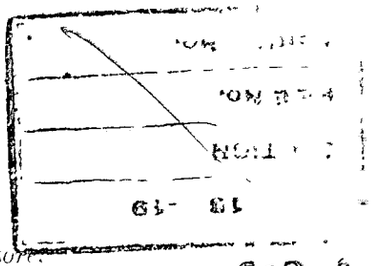
8300

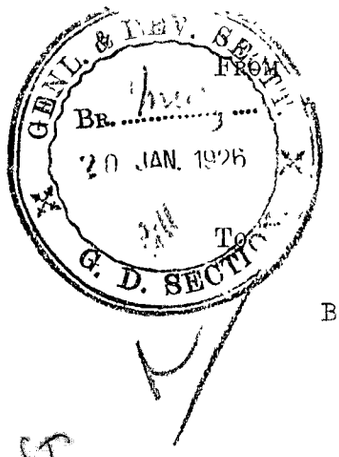
No. 580/121.

W.D 1212 -GPL—1000 -2-19-24

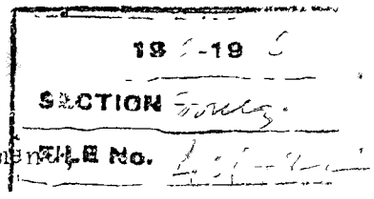
MYSORE PUBLIC WORKS DEPARTMENT.
CENTRAL OFFICE

Dated Bangalore, 20 January 1926.





JOHN BHORE, Esq., A.M.I.C.E., Etc.,
Chief Engineer of Mysore,
Bangalore.



B. Srinivasaiengar, Esq., B.A., B.L.,
Secretary to Government,
Revenue Department,
Bangalore.

SIR,

Repairs to the cars belonging to the Sri Srikanteswaraswami Temple at Nanjangud.

With reference to your letter No.580/Muz.401-22-26 dated the 14th November 1925 calling for a report on the discrepancies in figures on the outlay incurred towards repairs to the cars belonging to the Sri Srikanteswaraswami Temple at Nanjangud, I have the honour to forward herewith, for your information, an extract from para 1 of letter No.411 of the 23rd December 1925 from the Executive Engineer, Mysore Division reporting the discrepancy noticed by you.

2. As the whole outlay is being held under "Miscellaneous Advances", I request that early orders may issue to the adjustment of the expenditure now incurred.

I have the honour to be,
Sir,
Your most obedient servant,

for Chief Engineer of Mysore.

V.w.S.19th.

Letter No.411 dated the 24rd December 1925 from the Executive Engineer, Mysore Division, to the Chief Engineer of Mysore.

With reference to your letter No.6072 dated the 9th December 1925 on the subject of repairs executed to the gate of Sri Srikanteswaraswami Temple at Nanjangud, I have the honour to state as follows-

An estimate for Rs 13,290 was sanctioned and against which, an expenditure of Rs 14,253-2-6 was incurred, the excess expenditure over the grant was shown in Objection Book advances account of this office. In June 1925, the excess expenditure booked was Rs 963-2-6 and this must have been reported as the excess expenditure at the time of first report. Then in April 1924, a sum of Rs 310-4-2 wrongly charged to this work in previous monthly accounts was credited reducing the balance to Rs 652-14-4. In May 1924, a sum of Rs 4-9-0 was debited raising the balance to Rs 657-7-4. In December 1924, a sum of Rs 505-15-0 being the miscellaneous debits, which should have been charged in previous months to the estimate for Rs 6,600 was written back in accounts and the balance was still further reduced to Rs(657-7-4)-(505-15-0) or Rs 151-8-4. This balance is still outstanding in our books as already reported. Thus, it will be seen that, when the first report was made, the excess was Rs 963 and in the second report certain misdebits were corrected and the real excess was Rs 151-8-4 but Rs 140 was reported as excess which is due to a mistake.

x x x

"True Extract"

For Chief Engineer of Mysore.

V.W.S.19th.

WD 1212 G I B—1000 22 (7 24

No. 8289

MYSORE PUBLIC WORKS DEPARTMENT,
CENTRAL OFFICE,

Dated Bangalore, 20 January 1926

SECRET No. 8.2 C.

1926-12
SECTION
FILE No. 1461-2

GEN'L
Dk.
20 JAN 1926
G. D. SECTION.

FROM

JOHN BHORE, Esq., A.M.I.C.E., Etc.,
Chief Engineer of Mysore,
Bangalore.

TO

B. Srinivasaiengar, Esq., B.A.,B.L.,
Secretary to Government,
Revenue Department,
Bangalore

SIR,

Repairs to the cars belonging to the Sri Srikante swara swami Temple at Nanjangud.

With reference to para 2 of your letter No.580/Muz.401-22-26 dated the 14th November 1925 calling for a report as to the adjustment of the outlay incurred on further repairs carried out to the Sri Srikanteswaraswami Temple at Nanajangud, I have the honour to inform you that the estimate for further repairs to the cars was no doubt sanctioned by Government in the P.W.D. for Rs 6,600; but orders contained in para 2 of G.O.No.P.W.559-562/B dated the 17th November 1922 Government in the P.W.D., are not definite because it is stated therein that orders regarding funds will issue separately. On the basis of this order a reference was made to you in this office No.B.4139 dated the 22nd February 1923 requesting you to arrange for the transfer of necessary funds from the Muzrai to the P.W.D.

2. When the Government Order of November 1922 was received by you no objection of any kind was raised by you before a reference was made to Government for the transfer of necessary funds. From this it was presumed that the cost of further repairs in future also will be borne out of Muzrai Funds.

3.

3. The Executive Engineer, Mysore Division, has since reported that the outlay on the work inclusive of the usual establishment and tools and plant charges Rs 5,878-14-9. This amount may kindly be arranged to be transferred early under the circumstances now reported.

I have the honour to be,

Sir,

Your most obedient servant,

For Chief Engineer of Mysore

V.W.S.19th.

60

G.R.S. VI G 34]

SUBJECT.....

.....

.....

Diary No. of letter replied to..... ~~329~~ ~~740~~ 830

Section [illegible]

File No. 40-22

Serial No. 5

General and Revenue Secretariat

(Muz)

, *the* 192 .

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue.... 8/2/26

Signed by.....

Read— 1) [illegible] No. 1751-[illegible]
523-20-26 dated 28-12-1925 from
the Executive Engineer, Kadur
for Rs 13,210 for the repairs
of the eves of the Sri Krishna
Eswaraswamy temple at
Narsipur.

2) Correspondence
with Letter No. 3300 dated 20-1-2
~~Order Thereon~~ ~~No~~
from the Ch. Engr. of Mysore
in the above explained
requesting that the excess
expenditure of Rs 157-8-
incurred over the estimate
which is being held under

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

~~Assistant Secretary~~

8/2/26

Miscellaneous Advances"

May be sanctioned.

Orders: No 1006-8

~~The excess expenditure~~

~~of Rs 16/4 is referred to Govt.~~

~~in~~ Sanctd, the charge being

met from the funds ~~at the~~

~~credit~~ of the temple.

5/2

Secretary

Rev: Deptt

5/7/26

To

The Collr of Nyapore

" Comptr to Govt

" Nyapore Commr in

Nyapore.

8d 2.26

List of enclosures.

Copied by

Examined by

VD 1883—GPB—1 000,00—21 12-21

PP F. VI. Gl.]

SUBJECT.....

Section .....

File No. .....

Diary No. of letter replied to...8.2.1..

Seria No.

No. 18 Cl.

General and Revenue Secretariat

(Mdy)

the 192

To The Commissioner

Sir,

Date of issue 15/2/26

Signed by .....

I am directed to inquire whether any amount that is available at the credit of the Srikanteswaraswami temple at Nanjanagud after deducting the amounts of estimates for repairs of the cars and the Nasanta Mantap and the other expenditures sanctioned till now. The information may be kindly furnished at an early date.

I have etc

for Secretary

List of enclosures.....

Copied by.....

Examined by.....

29/2/26

over Rev. Dept.

WD 0562—GPB—31,000—17-8-25

WD 0663—GPP—6000—11-9 25

C. O. 42. Gl.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

No. TAD.B.1316.

Bangalore, Dated... 20th February 1926

From

T. SATYARAJ CHETTY, Esq., B. A.,
Comptroller to the Government of His Highness the Maharaja of Mysore, Bangalore.

To

B.Srinivasa Iyengar Esq., B.A., B.L.,
Secretary to the Government of Mysore,
Revenue Department.

Sir,

With reference to your letter No.1048/Muz.401-22-30 dated the 15th February 1926, in re the balance at the credit of Sri Sri Parthesawara Swami temple at Nanjangud, after deducting the amounts of estimates for the repairs of Cars and Vasantamantapa, I have the honour to state that the balance at the end of December 1925 was Rs.1860-2-11. The low balance is due to the non-adjustment in the Treasury accounts of the Tasdik grant of Rs.20,127-11-0 due to this institution. As the normal receipt of this institution is about Rs 28,000/- including the Tasdik grant and the sanctioned normal expenditure is about Rs.26,000/-, the opening balance on 1st July 1925, may be said to be available for meeting extraordinary items of expenditure. If the marginally noted items of expenditure already sanctioned is deducted out of the opening balance, a sum of Rs.1836/- will be available for other expenditure.

I have the honor to be,
Sir,
Your most obedient servant,
V. Narayana Iyengar
Asstt: Comptroller.

P.T.O

U.

Balance on 1-7-1925	...	14,717	11	9	
Deduct.-					
Amount of estimate sanctioned for Car	...				9000 0 0
do of Vasanta Mantapa balance due out of the original estimate Rs.6672 - 4700 already paid					1972 0 0
Difference between the original estimate and the revised one 8581 - 6672	...				1909 0 0
				Total	12881 0 0
				Balance...	1836 11 9

WD 1212—GPR—1920 - 22 12 24

No. 10749.

MYSORE PUBLIC WORKS DEPARTMENT
CENTRAL OFFICE,
Dated Bangalore, 20 March 1926.

GEN. & REV SECRETARIAT.
23 MAR 1926
MUZRAI

FROM

JOHN BHORE, Esq., A.M.I.C.E., Etc.,
Chief Engineer of Mysore.
Bangalore.

GENL. & REV. SECTT.
Rs. ..... To ....
20. MAR. 1926
G. D. SECTION.

B. Sreenivasa Iyengar, Esq., B.A., B.L.,
Secretary to Government, Revenue Department,
Bangalore.

SIR,

I have the honor to invite kind reference to correspondence ending with this office letter No.B.7300 dated the 26th January 1926, regarding ~~to~~ the adjustment of the outlay incurred on further repairs carried out to the cars belonging to the Sri Srikanteswaraswami temple at Nanjangud and to request that you will be so good as to arrange for the transfer of necessary funds to cover the outlay already incurred and which is kept under - - "Miscellaneous Advance."

I have the honour to be,
S i r,
Your most obedient servant,

For Chief Engineer of Mysore.

HRR.2/19th.

Subd for information
The return of this file
from the Dewan to whom
it was sent today will be
awaited for the disposal of
this reference
L. L. Scott) 23/3
27/3.

APP. F. VI. Gl.]

SUBJECT.....

Section Revy

File No 401-22

Seria No

No. 126

Diary No. of letter replied to.....

To The Chief Engineer

General and Revenue Secretariat

( )

the *192*

Date of issue 3/4/28

Signed by Mr. V

Sir,

With reference to the correspondence ending with your letter No. 10749 of 20.2 re the adjustment of the outlays incurred in connection with the repairs to the Cars belonging to the Sri Srikanteswara Swami Temple at Nanjangud I am directed to request you to be so good as to ~~obtain~~ forward for reference ~~and return~~ the file of P.W.D. papers connected with

List of enclosures.....

Copied by.....

Examined by.....

over

Reference of G.O. No. PW. 559-562/B.
of 17.11.1922 sanctioning
the Estimate for Rs 6,600/- for the purpose
~~is cited to finder~~. The papers will be returned
when done with.

Thanks

30/3
for Secretary to Govt
Rev Dept

RD
30/3/26

68

41187

WD 1998—GPB—5,000—27-4-25

MYSORE PUBLIC WORKS DEPARTMENT,
CENTRAL OFFICE,

No. B 12029
& / file

Dated Bangalore, 20 APRIL *1926.*

GEN. & REV. SECRETARI.
23 APR 1926

FROM
G. D. SECTION.
22. APR. 1926
To

JOHN BHORE, Esq., A.M.I.C.E.,
Chief Engineer of Mysore,
Bangalore.

Muz 401-22-34

B. Srinivasa Iyengar, Esq., B.A.,B.L.,
Secretary to Government,
Revenue Department, Bangalore.

SIR

In compliance with your letter No.1269/Muz.401-22-33 dated the 3rd April 1926, I have the honour to forward herewith the - file of this office connected with the issue of Government Order No.P.W.559-562/B. dated the 17th November 1922 sanctioning the estimate for repairs to the cars belonging to the Sri Srikanteswara Swami Temple at Nanjangud.

2. The file may be kindly returned when no longer ~~it~~ ~~is~~ required.

I have the honour to be,
Sir,
Your most obedient servant,

FOR CHIEF ENGINEER OF MYSORE.

A.N.16th.

B

G. R. S. VI– G-32]

SUBJECT _____

_____

_____

Diary No. of letter replied to _____

General and Revenue Secretariat

( )

, the 192 .

Section [illegible]

File No [illegible]

Serial No. [illegible]

No. [illegible]

Date of issue 28/5/24

Signed by [illegible]

To The Chief Engineer / Ayyar

Sir,

Adverting to correspondence ending with your letter No. B/12029 dt. the 20th April '20 I am directed to ~~forward the file of papers connected with the above cited letter No. P.W. 559-562/B dt. 17.11.1922~~ and to request you to be so good as to state if the outlay of Rs. 6600/- in the said order cannot be covered by reappropriation of funds in the P.W.D. Budget for the year having the additional grants sanctioned also into calculation. In this specific

over

This portion may be omitted. The papers may be returned after the matter is finally disposed of.]

G.O. No. P.W. 559-562/B dt. 17.11.22

The necessary reappropriation may be sanctioned and the charge connected with the repairs amounting to Rs. 6600/- finally adjusted in the accounts.

Orders sanctioning the re-appropriation and the final adjustment of the cost of repairs amounting to Rs 6600/- will be obtained.

A very early reply is requested

Yours &c

Secretary for Works

Rundeshah 27.5.26

27/5/26

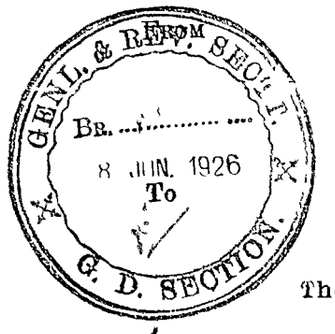
WD 1998—GPB—5,000—27 4-25

MYSORE PUBLIC WORKS DEPARTMENT,
CENTRAL OFFICE.

No. 13897

Dated Bangalore, 2 JUNE *192* 6

JOHN BHORE, Esq., A.M.I.C.E.,
Chief Engineer of Mysore,
Bangalore.



The Secretary to Government,

Revenue Department, BANGALORE.

SIR

With reference to your letter No.1512/Muz.401-22-35 dated the 28th May 1926, enquiring whether funds required for repairing the cars belonging to the Sri Srikanteswaraswami Temple at ---- Nanjangud cannot be met by reappropriation of grants sanctioned under "24 Civil Works - in charge of Public Works Officers" for the year 1925-26, I have the honour to inform you that the grant sanctioned for the year is quite inadequate to meet the requirements of the Department itself. Hence it is not possible to spare the funds required for repairing the cars.

2. As the work has been completed years ago and the expenditure incurred is held under "Miscellaneous advance", early orders may issue on the adjustment of the outlay.

I have the honour to be,

Sir,

Your most obedient servant,

FOR CHIEF ENGINEER OF MYSORE.

A.N.4th.

Immediate

Proceedings of the Government of H.H.
the Maharaja of Mysore.

Read again.-

No. P.W.559-562/B. dated 17-11-1925 sanctioning an estimate amounting to Rs. 6600/- for repairing five cars belonging to the Sri Srikanteswaraswami temple and stating that orders for the allotment of funds would issue separately.

2. Correspondence ending with letter No. B. 12029 dated 20-4-1926 from the Chief Engineer of Mysore, in the matter of necessary funds referred to, in the G.O. read above, being transferred to the P.W.D. for the adjustment of the outlay already incurred on the repairs.

Camp, Mysore

Order No. L- 9. dated 26.6.26.

Mucr 401-22-37

From a perusal of the records of the case, it is seen that an estimate for Rs. 6600/- was sanctioned by the P.W.D. before a provision was made, and that an outlay of Rs. 5878-14-9 has been incurred on the work. As however, the work has been executed and the temple in question has no money at its credit, ~~Govt. direct that the charge incurred be met from the P.W.D. Budget of the next official year.~~

Govt are pleased to authorise the Chief Engr to transfer the Charge to the proper head in the accounts for 1925-26. that this adjustment will not cause any excess, but if does, it may be dealt with when the Exact figures is known.

Rev 1/5/26.

Rev. Secy. to Govt.

To

The Muz. Commr. in Mysore.
The Comptroller to Govt (thro' Fr. Secty).
The Chief Engineer of Mysore (returning his office file)

Bdg 19-5-26

Bdg 24/6/26

Remarks may be separately submitted for the orders of Govt if as a result of this transfer the sanctioned allotment is exceeded

Rev 25-6-26